

VENDOR PAYMENTS
Tennessee Alcoholic Beverage Commission
FEBRUARY 2010

Vendor Name	Description	Amount Paid
A T & T	Communications	157.81
Abernathy'S Surveillance Equipment Inc	Maint. & Repairs	2,900.42
Ace Office Supplies	Supplies and Materials	37.95
Action Security Systems Inc	Maint. & Repairs	45.00
American Paper & Twine Co	Supplies and Materials	752.47
At & T	Communications	124.47
Charter Communications	Communications	64.99
Charter Communications	Maint. & Repairs	64.99
Crystal Springs	Supplies and Materials	54.28
DataSpan Inc	Data Processing	386.18
FedEx	Communications	19.62
Frontier Communications	Communications	296.65
Lexis Nexis Matthew Bender	Prof Services Third Party	69.71
Mark Hutchens	Supplies and Materials	6.56
Media Recovery	Data Processing	229.58
MSCO	Maint. & Repairs	250.23
Oce' Imagistics Inc	Printing and Duplicating	1,661.47
Oce' Imagistics Inc	Supplies and Materials	27.00
Quill Corporation	Data Processing	129.99